

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2021-22- Administrative Sanction for an amount of Rs.68,40,55,000/- to Commissioner, Women Development & Child Welfare Department, Hyderabad under ICDS – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR
CITIZENS (SCHEMES-I)

G.O.Rt.No. 27

Dated: 24-05-2021
Read the following:-

1. From the Commissioner, Women Development and Child Welfare Department, Hyd., Letter No.2280/ICDS/2021, dt:03.05.2021.
2. BRO No.673, Finance (EBS-III) Department, Dated : 24.05.2021.

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ORDER:-

In the circumstances reported by the Commissioner, Women Development and Child Welfare Department, Hyderabad in reference 1st read above and in pursuance of the orders issued in the reference 2nd read above, administrative sanction is hereby accorded for an amount Rs.68,40,55,000/- (Rupees Sixty Eight Crore Forty Lakh Fifty Five Thousand Only) Establishment from the BE Provision 2021-22 towards meeting the expenditure for implementation of Anganwadi Services Scheme as 1st quarter under the following head of accounts:-

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2021-22	Addl. Amounts Sanctioned	Amounts Re-appropriated Authorized	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-102-06-05-280-283	V	64,64.46	0	0	64,64.46	0	16,16.11	48,48.35
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2235-02-789-06-05-280-283	V	26,53.46	0	0	26,53.46	0	6,63.36	19,90.1
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2235-02-789-12-05-280-283	V	39,80.2	0	0	39,80.2	0	9,95.05	29,85.15
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2235-02-102-12-05-280-283	V	96,97.69	0	0	96,97.69	0	24,24.42	72,73.27

(P.T.O)

Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2235-02-796-12-05-280-283	V	27,39.89	0	0	27,37.89	0	6,84.97	20,54.92
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2235-02-796-06-05-280-283	V	18,26.59	0	0	18,26.59	0	4,56.64	13,69.95
Total			273,62.29	0	0	273,62.29	0	68,40.55	205,21.74

2. The Commissioner, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D.DIVYA,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

The P.S. to Hon'ble Minister for WD & CW.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER